GOVERNMENT OF TELANGANA ABSTRACT

Minor Irrigation – Krishna Basin – "Mission Kakatiya Phase-II" "Comprehensive Restoration of 74 Minor Irrigation Tanks in Medak District for an amount of Rs. 1815.34 Lakhs — Administrative approval - Accorded – Orders - Issued.

IRRIGATION & CAD (MI.T) DEPARTMENT

G.O.RT.No. 403 Dated: 13/04/2016. Read:-

1. From the CE, MI (KB), Hyderabad Lr.No. DCE-I/OT1-AEE5/Mission Kakatiya-II/Medak/**List-XIX**/2016, Dt. 11.03.2016.

2. Government Memo. No. 2833/MI.T/A2/2016-2, Dt. 13-04-2016.

ORDER:-

Government of Telangana has taken-up restoration of all Minor Irrigation Tanks in the State of their original capacity and to effectively utilize the 265.00 TMC of water allocated for Minor Irrigation sector under Godavari & Krishna River Basins as a flagship programme under the name of "MISSION KAKATIYA".

- 2. In the reference first read above, the Chief Engineer, Minor Irrigation (KB), Hyderabad has submitted proposal under Mission Kakatiya for "Comprehensive Restoration of 74 Minor Irrigation Tanks in Medak District for an amount of Rs. 1964.37 Lakhs, for according administrative approval.
- 3. Government after careful examination of the matter, hereby accord administrative approval for an amount of Rs. 1815.34 Lakhs (Rupees Eighteen crores fifteen lakhs and thirty four thousand only) towards "Comprehensive Restoration of 74 Minor Irrigation Tanks in Medak District" under Mission Kakatiya Phase-II for the Financial Year 2016-17 subject to meeting the expenditure from the available budget within the overall ceiling of the department, and to ensuring the following and the statement showing the details of tanks proposed for restoration is annexed to this order:
 - a) That the cost of repairs indicated against each tank is arrived after thorough investigation and as per the actual requirement of components and quantities for restoration and all the provisions made including L.S. Provisions if any are in terms of the codal provisions and the guidelines issued in relation thereto, and that the provisions made towards de-siltation in the estimates are based on the pre-levels and prudent assessment of quantities involved.

(P.T.O)

- b) There is no overlap of proposed works under other sanctioned schemes and / or duplication.
- c) Pre entrustment procedure may be taken up during 2015-16 and ensure that expenditure of MK-Phase-II to be incurred during 2016-17 only.
- 4. The expenditure sanctioned in para (3) above shall be debited to the Head of Account "4702-00-101-11-23-530/531-O.E".
- 5. The Chief Engineer, Minor Irrigation (KB), Hyderabad, shall take necessary action accordingly, complete the work within the stipulated period and submit the utilization certificate to Government. The estimates received vide reference read above are returned herewith and he is requested to acknowledge receipt of the same.
- 6. This order issues with the concurrence of Finance (EBS.IX) Department vide their U.O.No.4050/235/A2/EBS.IX/2016, Dated: 31.03.2016

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

S.K. JOSHI PRINCIPAL SECRETARY TO GOVERNMENT

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The Chief Engineer, Minor Irrigation (KB), Hyderabad

Copy to:-

The Dist. Collector, Medak District

The Finance (EBS.IX) Department.

The Accountant General, T.S. Hyderabad.

The Director of Works & Accounts, M.J. Market Road, T.S., Hyderabad.

PS to Hon'ble Minister (I. M, M&G and L A)

PS to Principal Secretary to Government, I & CAD Department.

PA to Joint Secretary to Government (T), I & CAD Department

The I & CAD (MI.G) Department

SF/SCs (C.No.2833/MI.T-A2/2016).

//forwarded by order //

SECTION OFFICER

ANNEXURE-I

Medak District - List -XIX

SI. No	unique I.D	Name of the Tank	Village	Mandal	Constituency	Longitude	Latitude	Ayacut	Cost for Repairs component Rs in Lakhs	Cost for Desiltation Rs in Lakhs	Total Cost of the estimate Rs in Lakhs
1	2	3	4	5	6	7	8	9	10	11	12
1	040411401801301	Chandari Kunta Shikam/Sanda kunta	LACHAPET H/O LACHAPET	Dubbak	Dubbak	78-39-08	18-10-32	15.00	7.33	3.60	10.93
2	040411401402701	Δvsuloni kunta	PADMANABHAPALLY H/O THIMMAPUR	Dubbak	Dubbak	78-58-39	18-36-42	18.00	5.57	4.60	10.17
3	040424400201303	Kummari Kunta	NACHARAM H/O NACHARAM	Wargal	Gajwel	78-32-50	17-49-21	16.00	4.44	1.26	5.70
4	040422100401303	Gundlakunta	AHMADIPUR H/O AHMADIPUR	Gajwel	Gajwel	78-42-45	17-56-10	12.00	3.87	0.93	4.80
5	040422001901501	· ·	ALIRAJAPET H/O ALIRAJAPET	Jagdevpur	Gajwel	78-48-17	17-48-40	20.00	14.52	0.00	14.52
6	040424301901501		IMMAPUR H/O IMMAPUR	Tupran	Gajwel	78-29-06	17-47-32	40.00	4.85	0.00	4.85
7	040393501001303	Kandla Kunta	GOLLAPALLE H/O GOLLAPALLE	Kondapur	Sangaraddy	78-1-45	17-30-56	53.00	10.53	17.47	28.00
8	040393501001304	Pade Kunta	GOLLAPALLE H/O GOLLAPALLE	Kondapur	Sangaraddy	78-1-45	17-30-21	24.00	20.30	0.15	20.45
9	040393501901303	Pandoni Kiinta	MOHAMMADAPUR H/O MOHAMMADAPUR	Kondapur	Sangaraddy	78-1-52	17-30-37	31.00	14.43	9.62	24.05
10	040411402301303	ilisiri kilinta	ENGURTHI H/O ENGURTHI	Dubbak	Dubbak	78-35-13	20350	24.19	12.43	2.67	15.10
11	040424302201310	Peddabandakunta	PALAT H/O PALAT	Tupran	Gajwel	78-27-18	17-46-59	12.00	2.90	0.00	2.90
12	040331801901501	Check dam a/c of Peddavagu near Khatta	КНАТА Н/О КНАТА	Nanganur	Siddipet	78-59-59	18-01-00	308.00	203.10	0.00	203.10

SI. No	unique I.D	Name of the Tank	Village	Mandal	Constituency	Longitude	Latitude	Ayacut	Cost for Repairs component Rs in Lakhs	Cost for Desiltation Rs in Lakhs	Total Cost of the estimate Rs in Lakhs
1	2	3	4	5	6	7	8	9	10	11	12
13	040414600401501	Check dam a/c kudlair vagu	LINGAMPET H/O LINGAMPET	Thoguta	Dubbak	78-21-22	18-43-24	85.00	28.32	0.00	28.32
14	040414601301501	Check dam a/c Kudlair vagu	THOGUTA H/O THOGUTA	Thoguta	Dubbak	78-21-22	18-23-01	80.00	41.80	0.00	41.80
15	040414600901306	Thammadi kunta/Tambala cheruvu	ZAPTHI LINGAREDDYPALLY H/O ZAPTHI LINGAREDDYPALLY	Thoguta	Dubbak	78-40-44	18-58-24	40.00	10.14	5.11	15.25
16	040331801501502	Check dam a/c of Peddavagu near Siddannapet road	AKKANEPALLE H/O AKKANEPALLE	Nanganur	Siddipet	78-20-15	18-01-54	290.00	183.60	0.00	183.60
17	040414601101318	Oora kunta/Reddy Kunta	P MASANPALLE H/O P MASANPALLE	Thoguta	Dubbak	78-47-39	18-03-51	22.00	16.13	2.52	18.65
18	040350401601301	Kothula Cheruvu	HANGARGA(B) H/O HANGARGA[B]	Narayankhed	Narayankhed	77-41-10	20897	50.00	35.72	6.78	42.50
19	040341201601301	Peethiri Kunta	CHANDAMPET H/O CHANDAMPET	Shankarampet[R]	Medak	78-25-11	17-58-49	15.10	11.61	1.04	12.65
20	040341102201315	Tondam kunta	MEDAK H/O MEDAK [M]	Medak	Medak	78-15-18	13653	10.00	6.76	1.74	8.50
21	040424301801305	Erra kunta	GHANPUR	Tupran	Gajwel	78-28-35	17-47-50	14.00	6.01	0.00	6.01
22	040424302001306	Korandla kunta	ALLAPUR	Tupran	Gajwel	78-28-35	17-47-50	13.01	3.15	0.60	3.75
23	040424302201307	Chintanikunta	PALAT	Tupran	Gajwel	5 78-27-46	17-52-2	12.10	4.85	0.00	4.85
24	040424300401320	Abbigani kunta	ISLAMPUR	Tupran	Gajwel	78-28-58	17-53-02	13.00	2.62	0.98	3.60
25	040424301301306	Thummadi kunta	TUPRAN	Tupran	Gajwel	78-29-02	17-50-33	15.00	6.47	0.00	6.47
26	040424302001305	Pan cheru	ALLAPUR	Tupran	Gajwel	78-29-10	17-48-44	12.00	2.66	0.60	3.26
27	040424302601303	kotha kunta	CHATLA GOURARAM	Tupran	Gajwel	78-30-42	17-45-35	12.12	3.85	0.00	3.85
28	040372402001313	Gangulakunta / Gannerla Kunta	MASAIPET / Nagsanpally	Yeldurthy	Narsapur	78-26-49	17-53-55	12.65	7.98	0.65	8.63

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1	2	3	4	5	6	7	8	9	10	11	12
29	040422002401502	check dam A/C\$ L/s near manyam bai	PEERLAPALLE	Jagdevpur	Gajwel	78-48-45	17-45-51	12.00	6.62	0.00	6.62
30	040424500801305	Kodla kunta / Kudumula kunta	Mulug	Mulug	Gajwel	78-36-45	17-44-26	13.00	3.96	0.94	4.90
31	040424501401309	Panchali kunta	KARKAPATLA	Mulug	Gajwel	78-43-51	17-41-20	12.00	4.04	1.26	5.30
32	040424501401310	Pandigudu kunta / CD	KARKAPATLA	Mulug	Gajwel	78-43-53	17-41-34	13.00	9.55	0.00	9.55
33	040424400601315	Yendrikayala Kunta	MYLARAM	Wargal	Gajwel	78-37-53	17-48-44	14.00	2.40	0.00	2.40
34	040412200504308	Nallakunta	AMEEDNAGAR H/o MUBARASPUR (V)	Doultabad	Dubbak	78-35-43	17-57-14	12.00	5.12	1.50	6.62
35	040331800301304	Madusonikunta	PALAMAKULA	Nanganur	Siddipet	78-59-13	18-04-01	14.10	7.06	1.32	8.38
36	040424501502502	Checkdam a/c local stream near venkat reddy land	ALINAGAR H/o KOTHIAL (V)	Mulug	Gajwel	78-42-32	17-41-24	10.00	4.27	0.30	4.57
37	040424400101312	Bapanonikunta	NARSAMPALLE H/o NARSAMPALLE [PATTIVELLO (V)	Wargal	Gajwel	78-33-24	17-50-52	10.00	2.92	0.00	2.92
38	040422100501305	Kangaulakunta	SINGATAM	Gajwel	Gajwel	78-42-59	17-53-49	10.00	6.66	0.00	6.66
39	040422101701307	Dammayakunta	SRIGIRIPALLE	Gajwel	Gajwel	78-42-37	17-47-51	10.00	4.69	0.00	4.69
40	040424501301318	Dushapalle kunta	DAMARAKUNTA	Mulug	Gajwel	78-46-10	17-41-51	10.00	1.85	0.00	1.85
41	040360502101301	golla kunta	DEVENOOR	Regode	Andole (SC)	77-50-59	17-53-05	10.00	6.10	0.48	6.58
42	040360500801301	KOTHA KUNTA	JAGRIYAL	Regode	Andole (SC)	77-53-03	17-58-26	10.00	5.03	1.22	6.25
43	040424301302301	Jangamolla kunta	HYDERRGUDA H/o TUPRAN (V)	Tupran	Gajwel	78-28-06	17-50-28	14.10	4.60	0.00	4.60
44	040424301401312	jeedikunta	PADALPALLE	Tupran	Gajwel	78-27-21	17-51-13	14.00	3.10	0.00	3.10
45	040424302201309	Chinnabandakunta	PALAT	Tupran	Gajwel	78-27-21	17-47-06	14.00	3.60	0.00	3.60
46	040424303401309	kukkelege kunta	RANGAIPALLE	Tupran	Gajwel	78-30-08	17-44-27	10.11	3.55	0.00	3.55

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1	2	3	4	5	6	7	8	9	10	11	12
47	040424301401311	Chinnakunta	PADALPALLE	Tupran	Gajwel	78-26-50	17-50-49	10.00	2.80	0.00	2.80
48	040424302201306	Kachemamakunta	PALAT	Tupran	Gajwel	78-27-54	17-47-32	8.10	3.00	0.00	3.00
49	040422101701312	kothacheru	SRIGIRIPALLE	Gajwel	Gajwel	78-42-47	17-48-20	10.00	4.70	0.00	4.70
50	040422101801402	Rambavoni kunta	PRAGNAPUR	Gajwel	Gajwel	78-41-30	17-48-6	10.00	7.33	0.00	7.33
51	040341301501313	Budda Kunta	NASKAL	Ramayampet	Medak	78-31-28	18-10-19	10.00	6.53	0.59	7.12
52	040412200504302	Pallekunta	AMEEDNAGAR H/o MUBARASPUR (V)	Doultabad	Dubbak	78-35-40	17-57-54	11.00	6.74	1.51	8.25
53	040424501904305	Tamarla Kunta	ANNASAGAR H/o CHILLA SAGAR (V)	Mulug	Gajwel	78-37-18	17-41-21	8.00	3.73	0.00	3.73
54	040424501202303	Shiva Kunta	BAVANANDAPUR H/o MARKOOK (V)	Mulug	Gajwel	78-43-29	17-42-49	8.00	3.27	0.00	3.27
55	040424500201404	Indiramma kunta	KOKKONDA	Mulug	Gajwel	78-32-24	17-43-15	14.00	5.94	0.83	6.77
56	040424501201310	kajavani Padi	MARKOOK	Mulug	Gajwel	78-43-30	17-45-5	12.00	6.86	0.00	6.86
57	040424501501312	Nemalla kunta	KOTHIAL	Mulug	Gajwel	78-41-48	17-41-41	14.00	6.70	0.00	6.70
58	040424401101413	Sonnaila Kunta	WARGAL	Wargal	Gajwel	78-31-48	17-47-52	12.00	3.30	0.00	3.30
59	040331800701501	Check Dam A/c L/s Medigutta Vorrey	MEQDUMPUR H/o MAQDUMPUR (V)	Nanganur	Siddipet	78-59-59	18-02-15	48.60	13.46	0.00	13.46
60	040393502101301	Gandi Gadda	MUNIDEVUNIPALLE H/o Gadimalkapur	Kondapur	Sangaraddy	78-3-23	17-29-52	10.00	5.50	1.85	7.35
61	040360800301303	Oora Cheru / Pedda cheroo	YELLUPET	Tekmal	Andole (SC)	78-01-42	18-01-56	45.00	31.73	5.22	36.95
62	040374102201101	Raman cheruvu	PEDDA CHINTAKUNTA	Narsapur	Narsapur	78-16-12	17-46-15	119.34	56.06	8.96	65.02
63	040341201601304	Sitharamaiah Kunta	CHANDAMPET	Shankarampet[Medak	78-26-13	17-57-59	25.08	12.52	1.08	13.60
64	040341302401303	Mogullakunta	DONGAL DHARMARAM	Ramayampet	Medak	78-28-53	18-24	13.40	9.85	0.00	9.85

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1	2	3	4	5	6	7	8	9	10	11	12
65	040422001401402	kothakunta	VENKATAPUR (B.G) / Mandapur (V)	Jagdevpur	Gajwel	78-49-20	17-43-31	12.00	4.65	0.00	4.65
66	040412202501303	Butari kunta	LINGAREDDIPALLE	Doultabad	Dubbak	78-38-24	17-54-09	14.00	9.55	0.75	10.30
67	040424302101309	Kanukuntavari kunta	LINGAREDDIPET	Tupran	Gajwel	78-27-46	17-48-40	14.10	3.23	0.00	3.23
68	040424302401501	Check dam a/c S/c of Irrekulla kunta	VENKATAPUR AGRAHARAM	Tupran	Gajwel	78-30-59	17-47-17	25.00	5.17	2.34	7.51
69	040424300301503	Check dam a/c Dhonti vagu	NAGULAPALLE	Tupran	Gajwel	78-27-07	17-52-27	60.00	12.63	0.07	12.70
70	040424300801501	Check Dam A/C Surplus course of Mysamma cheruvu	KONAIPALLE H/o KONAIPALLE [PATTIBEGAMP (V)	Tupran	Gajwel	78-33-00	17-52-41	35.00	5.76	0.00	5.76
71	040424300901301	Oora cheru	VENKTAIPALLE	Tupran	Gajwel	78-29-24	17-49-28	62.10	15.12	3.78	18.90
72	040424301001306	Oodugula kunta	KISTAPUR	Tupran	Gajwel	78-30-1	17-50-30	12.02	3.46	0.27	3.73
73	040424303201301	Oora cheruvu	KONDAPUR H/o Kallakal	Tupran	Gajwel	78-30-30	17-43-26	38.02	26.22	3.88	30.10
74	040393500501101	Large Tank	MALKAPUR	Kondapur	Sangaraddy	78-2-26	17-34-37	2615.00	419.55	260.45	680.00
74								4757.24	1456.42	358.92	1815.34

S.K. JOSHI PRINCIPAL SECRETARY TO GOVERNMENT

//forwarded by order //

SECTION OFFICER